SOLICITATION/CONTRACT/ORDER FOR COMMERO Offeror To Complete Block 12, 17, 23, 24, & 30				MS 1. Requisition Number Page SEE SCHEDULE				nge 1 Of 4		
2. Contract No.	3. Award/Effe	<del></del>	. Order Number	5. Solicitation			6. Solicitation Issue Date			
DAAE07-03-D-T1			0003	675011614111	,		o. Solicitation Issue Date			
7. For Solicitation Information Call:	A. Name		B. Telephone Number (No Collect Calls)				8. Offer Due Date/Local Time			
	WILLIAM V		10 TPL:- A	(586)574-		F FOR D4:	-42	12 D:	4 T	
9. Issued By	WARREN BLDG 231	Code W56HZ				ery For FOB Destin ss Block Is Marked	ation	NET 30	unt Terms DAYS	
AMSTA-			X Unrestric							
WARREN	, MICHIGAN 48397-3000		Set Aside	: % For	See	Schedule				
HTTP:/	/CONTRACTING.TACOM.ARM	Y.MIL	Small B	usiness	X 13a. This Contract Is A Rated Order					
			Hubzone	e Small Business		Under DPAS (18 C	CFR 700)	1		
			8(A)		13b. Rat	ing <sub>DOA4</sub>				
			NAICS: 32	NAICS: 326211 14. Method Of						
e-mail: VANTREAW	TACOM.ARMY.MIL		Size Standar	d:	RFC	Q IFB		RFP		
15. Deliver To		Code W45G19		•	•			Code	S1403A	
	RIVER MUNITIONS CTR WEST CL V TPF		DCMA C	HICAGO ST CENTRAL ROAD						
GATE 44 BLD			BLDG 20							
TEXARKANA	TX 75507-5	000		ON HEIGHTS IL	60004-2	451				
Telephone No.										
17. Contractor/Offe	eror Code 1T1Z4	Facility	18a. Paymer	nt Will Be Made By	7			Code	HQ0339	
POMPS TIRE	SERVICE INC.	<u> </u>	DFAS -	COLUMBUS CENTER						
2315 S. CAL	HOUN RD.			/WEST ENTITLEME	NT OPERA	TIONS				
NEW BERLIN,	WI. 53151			X 182381 S, OH 43218-238	1					
Telephone No.										
	emittance Is Different And	Put Such	18b. Submit	Invoices To Addre	ess Shown	In Block 18a Unless	Block Be	elow Is Che	cked	
Address				See Addendum						
19. Item No.	Schodule	20. Of Supplies/Ser	vices	21. Quantity	22. Unit	23. Unit Price			24. nount	
					Omt	Cint I lice		AI	Hount	
item No.				Quantity						
item No.		SCHEDULE		Quantity						
item No.				- Canada						
nem No.										
nem No.										
item No.										
nem No.										
nem No.										
nem No.										
nem No.										
nem No.										
nem No.										
nem No.										
	SEE (Use Reverse and/or At	SCHEDULE								
	SEE	SCHEDULE	Sheets As Necessa			<b>26. Total Award A</b> \$87,100.		For Govt. 1	Use Only)	
25. Accounting And	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930A	ach Additional S	Sheets As Necessa 26KB S2011	ry) .3 W56HZV	5 Are Atta	\$87,100.	00			
25. Accounting And 27a. Solicitation	(Use Reverse and/or At Appropriation Data	ach Additional S	Sheets As Necessa 26KB S2013 52,212-4,FAR 52.	ry) 13 W56HZV 212-3 And 52.212-		\$87,100.		Are No	Use Only) of Attached.	
25. Accounting And  27a.Solicitation  × 27b.Contract/P	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930A Incorporates By Reference	ach Additional S  9D 6D  FAR 52.212-1,	Sheets As Necessa 26KB S2011 52.212-4,FAR 52. FAR 52.212-4. FA	ry)  13 W56HZV  212-3 And 52.212-3  AR 52.212-5 Is Atta	ched. Ad	\$87,100.	Are	Are No	ot Attached.	
25. Accounting And  27a. Solicitation  27b. Contract/P  28. Contractor Copies to Issuing O	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930AG Incorporates By Reference Purchase Order Incorporate Is Required To Sign This Iffice. Contractor Agrees T	ach Additional S 29D 6D 2 FAR 52.212-1, 2s By Reference 1	Sheets As Necessa 26KB S2011 52.212-4,FAR 52. FAR 52.212-4. FA eturn eliver All Items S	ry)  13 W56HZV  212-3 And 52.212-5  1R 52.212-5 Is Atta  29. A  Dated  Dated	ched. Ad	\$87,100.0  ched. Addenda  denda  ontract: Ref.  Your Offer On So	Are X Are	Are No Are No n (Block 5),	ot Attached.  ot Attached.  Offer Including	
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing O Forth Or Otherwise	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930AG Incorporates By Reference Furchase Order Incorporate Is Required To Sign This I ffice. Contractor Agrees Te Eldentified Above And On	ach Additional S 29D 6D 2 FAR 52.212-1, 2s By Reference 1	Sheets As Necessa 26KB S2011 52.212-4,FAR 52. FAR 52.212-4. FA eturn eliver All Items S	ry)  13 W56HZV  212-3 And 52.212-5  18 S2.212-5 Is Atta  29. A  Dated  Any Additi	ched. Ad	\$87,100.0 ched. Addenda denda  ontract: Ref.	Are X Are	Are No Are No n (Block 5),	ot Attached.  ot Attached.  Offer Including	
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing O Forth Or Otherwise	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930AG Incorporates By Reference Furchase Order Incorporate Is Required To Sign This I ffice. Contractor Agrees T e Identified Above And On ons Specified Herein.	ach Additional S 29D 6D 2 FAR 52.212-1, 2s By Reference 1	Sheets As Necessa 26KB S2011 52.212-4,FAR 52. FAR 52.212-4. FA eturn eliver All Items S	13 W56HZV 212-3 And 52.212-5 Is Atta 29. A  Let Dated Any Additi To Items:	ward Of Coons Or Ch	\$87,100.0  ched. Addenda  denda  ontract: Ref.  Your Offer On So	Are X Are Dicitation	Are No  Are No  n (Block 5), Herein, Is A	ot Attached.  ot Attached.  Offer Including	
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Condition	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930AG Incorporates By Reference Furchase Order Incorporate Is Required To Sign This I ffice. Contractor Agrees T e Identified Above And On ons Specified Herein.	ach Additional S 29D 6D 2 FAR 52.212-1, 2s By Reference 1	Sheets As Necessa 26KB S2011 52.212-4,FAR 52. FAR 52.212-4. FA eturn eliver All Items S	13 W56HZV 212-3 And 52.212-5 Is Atta 29. A  Let Dated Any Additi To Items:	ward Of Coons Or Ch	\$87,100.0  ched. Addenda  denda  ontract: Ref.  Your Offer On So anges Which Are Se	Are X Are Dicitation	Are No  Are No  n (Block 5), Herein, Is A	ot Attached.  ot Attached.  Offer Including	
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Condition 30a. Signature Of O	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930AG Incorporates By Reference Furchase Order Incorporate Is Required To Sign This I ffice. Contractor Agrees T to Identified Above And On ons Specified Herein.	ach Additional S 90 60 e FAR 52.212-1, es By Reference cocument And R o Furnish And D Any Additional S	Sheets As Necessa 26KB S2011 52.212-4,FAR 52.: FAR 52.212-4. FA eturn eliver All Items S sheets Subject To	ry)  212-3 And 52.212-3  229. At Dated Any Addition To Items:  31a. United States	ward Of Coons Or Ch	\$87,100.0  ched. Addenda  denda  ontract: Ref.  . Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	of Attached.  Offer Including	
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Condition 30a. Signature Of O	(Use Reverse and/or At Appropriation Data ACRN: AA 97 X4930AG Incorporates By Reference Furchase Order Incorporate Is Required To Sign This I ffice. Contractor Agrees T e Identified Above And On ons Specified Herein.	ach Additional S 90 60 e FAR 52.212-1, es By Reference cocument And R o Furnish And D Any Additional S	Sheets As Necessa  26KB S2011  52.212-4,FAR 52.  FAR 52.212-4. FA  eturn eliver All Items S  sheets Subject To  Signed	ry)  212-3 And 52.212-3  229. At Dated Any Addition To Items:  31a. United States	ward Of Coons Or Ches Of Ameri	\$87,100.0  ched. Addenda  denda  ontract: Ref.  . Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Dicitation	Are No  Are No  n (Block 5), Herein, Is A	of Attached.  Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount	
32a. Quantity In Column	21 Has Been				l .	I			
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative	
32e. Mailing Address of	Authorized Government Representat	tive	32f. Telephone Number of Authorized Government R			Representative			
		32g. E-Mail o	of Author	ized Go	overnment Representa	tive			
33. Ship Number	34. Voucher Number	35. Amount Veri							
Partial Final	Correct For				Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1	
	int Is Correct And Proper For Paym		42a.	Received By (	Print)				
41b. Signature And Title	41c. Date	42b.	42b. Received At (Location)						
		42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs		

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T109/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-00-555-7292 SECURITY CLASS: Unclassified				
	PURCHASE DESCRIPTION				
	Pneumatic Tire, Continental General part number 02711322				
	Vehicle Application: 621B Scraper				
	Tire Age: The age of the tires when shipped must not be older than 18 months from the date of manufacture.				
	(End of narrative B001)				
0001AA	PRODUCTION QUANTITY	52	EA	\$ 1,675.00000	\$87,100.00
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH492762EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M				
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Mark in accordance with Mil Std 129. Bar Code Marking is required. Special Markings are applicable,				
	shelf life 5 years.  (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV40570161 W45G19 J 2  DEL REL CD QUANTITY DEL DATE				
	001 W56HZV40570161 W45G19 J 2				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T109/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002	24	24-JUL-2004				
	003	4	24-AUG-2004				
	FOB POINT	T: Destination					
	SHIP TO:	PARCEL POST ADDRESS					
	(W45G19)	XR W390 RED RIVER					
		HIGHWAY 82 WEST CI GATE 44 BLDG 184	V TPF				
		TEXARKANA	TX 75507-5000				
		CONTRACT/DELIVERY DAAE07-03-D-T					

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PHN/SHN DAAE07-03-D-T109/0003			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	TION DATA								
LINE <u>ITEM</u>	PRON/ AMS CD/ MIPR	OBLG <u>ACRN</u> STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER <u>NUMBER</u>	ACCOUNT:	ING	OBLIGATED AMOUNT
0001AA	EH492762EH 060011	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	87,100.00
								TOTAL	\$	87,100.00
SERVICE NAME		L BY ACRN	ACCOUNTING	CLASSIFICATION			ACCOU STATI	NTING ON		OBLIGATED <u>AMOUNT</u>
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$ _	87,100.00
								TOTAL	\$	87,100.00